

KSL JH P.L.  
R.S.K. JM

# CCMH FOUNDATION

Clay County Memorial Hospital  
310 West South Street  
Henrietta, Tx 76365

Invoice # 060518  
Invoice dat 6/5/2018  
Check Date 6/12/2018

Pay Period 5/19/18 thru 6/2/18

Gross Wages	122,454.12
Accrual	2,000.00
FICA	8,959.12
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,144.00
Administration Fee	3,673.62
Sub-Total	165,335.94

Mileage	660.98
Reimbursements	380.00
Credit-Patient Account	(820.26)
Credit-Dietary	(384.00)
Credit-Scrubs	-

Total Invoice: 165,172.66

1	Net pay to Fidelity	89,533.21
2	Balance To Wells Fargo	75,639.45